

Pabst, Gene

From: Pabst, Gene
Sent: Tuesday, January 03, 2006 11:56 AM
To: Lyman, Randy; 'Mark.Rader@dnr.mo.gov'
Cc: Renkoski, David
Subject: RE: Nothum Mfg.-631 S. Kansas

I did an inspection at Nothum Mfg. this morning (01-03-06) at 10:00 A.M. I talked to Mr. Robert Nothum and Mr. Robert Nothum Sr. They were very above board on everything. They explained exactly what they do and what their plans were for the future. We toured the facility and we looked at the stainless fabrication (dry process) area as well as their food prep area. Mr. Nothum explained that they manufacture food processing equipment and do test runs at the facility. They have in the past run some products for customers, like the 80,000 lbs. of fish. Everything at this facility is exactly the way it was when I did an inspection a couple of years ago. Mr. Nothum stated that they are looking for a customer so they can do food process continuously which would allow them to make good use of the space they have available. Right now they have no prospects. I told Mr. Nothum that if they start doing food processing on a full time basis to contact this office so we can do some sampling of their wastewater discharge for possible BOD & SS surcharge. He said they would. I looked in the sampling manhole and found no evidence of grease. We looked in their grease interceptor and it needed to be pumped. Mr. Nothum was going to call a septic tank hauler and have it pumped. We discussed the need to have the interceptor pumped out completely and not just pump the grease off of the top of the water. The interceptor has never been cleaned since it was installed a couple of years ago. We talked about inspecting the interceptor every 3-6 months to see if it needs to be pumped. If they start processing food on a full time basis then they would have to pump it more often. I tried to check to see if the elbows were in place. I could not see them. Mr. Nothum stated that they made the grease interceptor out of stainless steel and that they welded the inlet and outlet elbows in place. He was very sure about this. I told him we would take his word on it. I really believe that the elbows are in place because the last chamber of the tank had a large amount of grease in it. If the elbow was not in place the grease would have been skimmed off and discharged to the sanitary sewer. The interceptor is located on the West side of the building, in the grass. Mr. Nothum stated the thermal fluid that the complaint refers to is what they use to heat the oil in their deep fryer. The deep fryer has a coil in it that heated thermal fluid in pumped through heating the deep fryer. This is a closed loop and no thermal fluid leaves the system. Mr. Nothum stated that any used cooking oil they would have is barreled up and sold. From everything I saw the setup at Nothum's is exactly the way it was during my last inspection. Mr. Nothum and Mr. Nothum Sr. both stated that the complaint came from a former employee.

Gene

-----Original Message-----

From: Lyman, Randy
Sent: Tuesday, December 20, 2005 11:22 AM
To: Pabst, Gene; 'Mark.Rader@dnr.mo.gov'
Cc: Renkoski, David
Subject: Nothum Mfg.-631 S. Kansas

I received a referral of a complaint from Health at Nothum Manufacturing at 631 S. Kansas. The caller indicates there is a 'grease trap' in front of the building that contains 'thermal fluid', 'cooking oil', and 'fish and chicken parts'. In addition, the caller says over the years they have lost up to 6,000 gallons of hydraulic fluid leakage that has been allowed to seep into the ground underneath the building. Allegedly, Nothum has been involved with a government contract to fry over 80,000 pounds of fish (and chicken?) to be stored in Springfield Underground or other places. I believe Dave Renkoski and a State Health official visited this facility yesterday relating to the food handling issues. The FDA may also be involved due to possible interstate shipment of the food. I know we have performed inspections at this facility in the past to ensure regulated wastestreams did not go unnoticed and unpermitted. You may want to schedule a joint inspection relating to the "hydraulic fluid", 'thermal fluid' and 'grease trap' allegations.

*Randy Lyman, REHS/RS
Environmental Compliance Officer
City of Springfield, Mo.
1216 W. Nichols St.
Springfield, Mo. 65802
417-864-1925 phone
417-864-1918 fax*

<mailto:rlyman@ci.springfield.mo.us>

<http://www.ci.springfield.mo.us/sanitary/pretreatment>

Tracking:

Recipient

Lyman, Randy

'Mark.Rader@dnr.mo.gov'

Renkoski, David

Delivery

Delivered: 1/3/2006 11:56 AM

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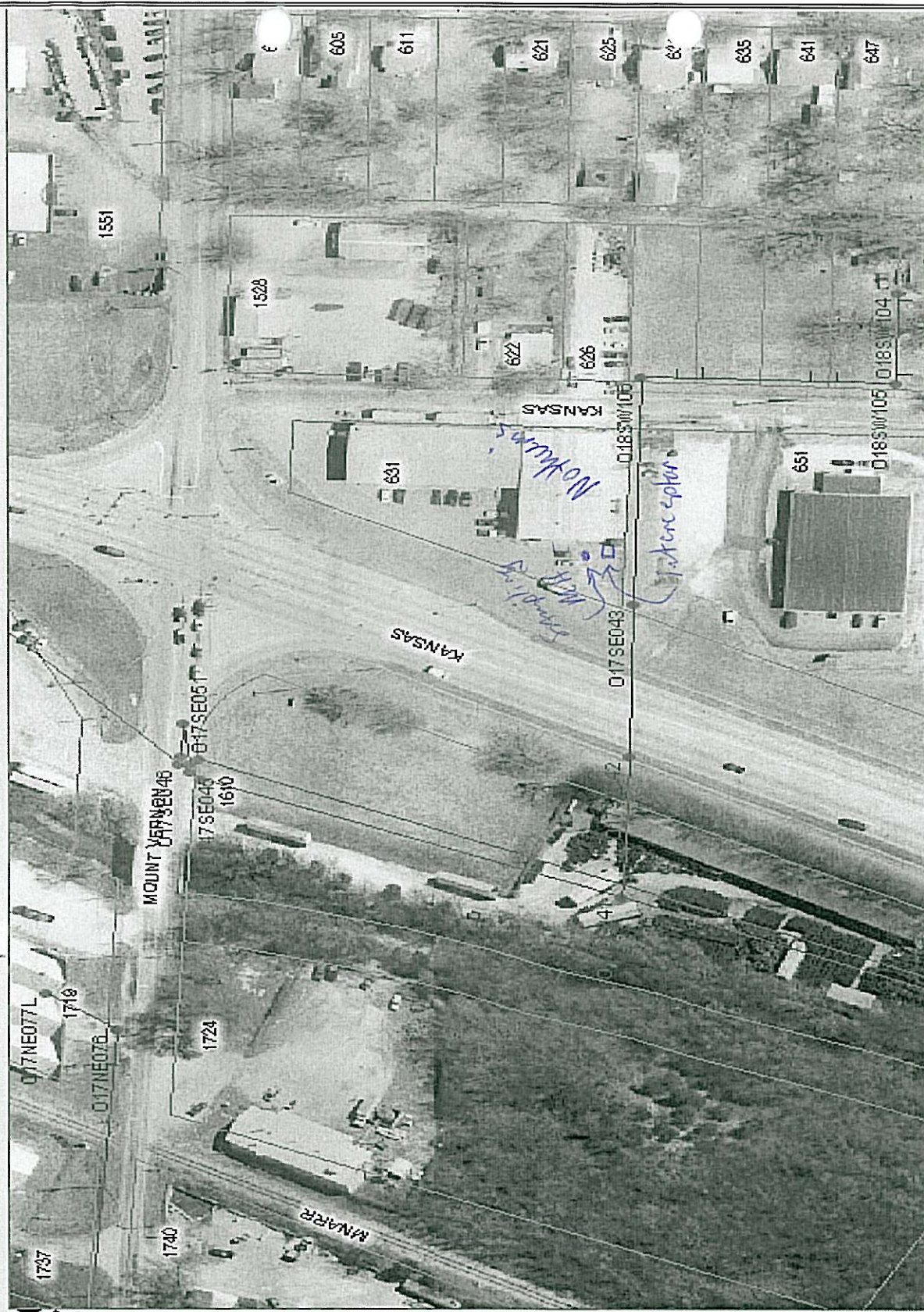
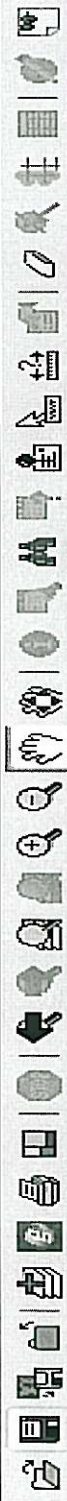
12-28-05 9:30 A.M.

Mark Rader & I → Talked to Linda Kram - Robert Nothum (owner) will be backed on Tues. Jan 3, 2006. Scheduled meeting with him for 10:00 A.M. on Jan 3. LRP

1-3-06 9:50 A.M.

No evidence of grease in sampling Manhole

GIS Viewer v1.0



☐ Zoning Case Hi:

☐ Greene County /

☒ Springfield Aerie

☒ GeoCodeOnlyShr

☐ Streets

X: 1,402,877.309
 Y: 500,244.427

1:1,881

One Inch = 156 Feet

Search Criteria

Account... 4526000070 Nothum, Robert G

Start Read Date: 12/22/2005

☐ Show Cancelled Bill Segments☒ By SAs Of Type: W3-GS☐ By SA: SA....

Apply Criteria

Bill Segments

	Read Date	SA Type	Read Codes	Bill Code	Days	Usage	Other Quantity	Amount
<input checked="" type="checkbox"/>	12/16/2005	W3-GS	Y	S	31	42.00 CCF	0.00	94.69
<input checked="" type="checkbox"/>	11/15/2005	W3-GS	R	S	32	42.00 CCF	0.00	91.90
<input checked="" type="checkbox"/>	10/14/2005	W3-GS	R	S	29	96.00 CCF	0.00	205.88
<input checked="" type="checkbox"/>	09/15/2005	W3-GS	R	S	30	46.00 CCF	0.00	100.34
<input checked="" type="checkbox"/>	08/16/2005	W3-GS	R	S	29	57.00 CCF	0.00	123.56
<input checked="" type="checkbox"/>	07/18/2005	W3-GS	R	S	32	225.00 CCF	0.00	478.15
<input checked="" type="checkbox"/>	06/16/2005	W3-GS	R	S	29	458.00 CCF	0.00	759.41
<input checked="" type="checkbox"/>	05/18/2005	W3-GS	R	S	29	106.00 CCF	0.00	226.98
<input checked="" type="checkbox"/>	04/19/2005	W3-GS	R	S	29	58.00 CCF	0.00	125.67
<input checked="" type="checkbox"/>	03/21/2005	W3-GS	E	MR	32	59.00 CCF	0.00	127.78
<input checked="" type="checkbox"/>	02/17/2005	W3-GS	E	MR	29	59.00 CCF	0.00	127.78
<input checked="" type="checkbox"/>	01/19/2005	W3-GS	E	MR	34	59.00 CCF	0.00	127.78

Financial Details... Water Read History...

Get More

Totals:

Utility Type	Days	Usage	Other Quantity	Amount	Amount Per Day
W	976	2,465.00 CCF	0	4,543.70	4.66



Summ Cancelled
 Nothum
 03/15/05 S. K. H. S. S.

Search Criteria

Account... 4526000070 Nothum, Robert G

Start Read Date: 12/22/2005

☐ Show Cancelled Bill Segments

☒ By SAs Of Type: W3-GS

☐ By SA: SA...

Apply Criteria

Bill Segments

	Read Date	SA Type	Read Codes	Bill Code	Days	Usage	Other Quantity	Amount	
<input checked="" type="checkbox"/>	01/19/2005	W3-GS	E	MR	34	59.00 CCF	0.00	127.78	
<input checked="" type="checkbox"/>	12/16/2004	W3-GS	R	S	31	112.00 CCF	0.00	239.65	
<input checked="" type="checkbox"/>	11/15/2004	W3-GS	R	S	31	59.00 CCF	0.00	123.90	
<input checked="" type="checkbox"/>	10/15/2004	W3-GS	R	S	29	9.00 CCF	0.00	21.57	
<input checked="" type="checkbox"/>	09/16/2004	W3-GS	R	S	30	13.00 CCF	0.00	29.75	
<input checked="" type="checkbox"/>	08/17/2004	W3-GS	R	S	31	14.00 CCF	0.00	31.80	
<input checked="" type="checkbox"/>	07/17/2004	W3-GS	R	S	32	12.00 CCF	0.00	27.71	
<input checked="" type="checkbox"/>	06/15/2004	W3-GS	R	S	32	16.00 CCF	0.00	35.89	
<input checked="" type="checkbox"/>	05/14/2004	W3-GS	R	S	27	18.00 CCF	0.00	39.99	
<input checked="" type="checkbox"/>	04/17/2004	W3-GS	R	S	29	10.00 CCF	0.00	23.61	
<input checked="" type="checkbox"/>	03/19/2004	W3-GS	R	S	29	18.00 CCF	0.00	39.99	
<input checked="" type="checkbox"/>	02/19/2004	W3-GS	R	S	35	12.00 CCF	0.00	27.71	

Financial Details...

Meter Read History...

Get More

Totals:

Utility Type	Days	Usage	Usage Per Day	Other Quantity	Amount	Amount Per Day
W	976	2,465.00 CCF	2.53 CCF	0	4,543.70	4.66

Search Criteria

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☐ Show Cancelled Bill Segments

☒ By SAs Of Type: W3-GS

☐ By SA: SA...

Apply Criteria

Bill Segments

	Read Date	SA Type	Read Codes	Bill Code	Days	Usage	Other Quantity	Amount
<input checked="" type="checkbox"/>	03/19/2004	W3-GS	R	S	29	18.00 CCF	0.00	39.99
<input checked="" type="checkbox"/>	02/19/2004	W3-GS	R	S	35	12.00 CCF	0.00	27.71
<input checked="" type="checkbox"/>	01/15/2004	W3-GS	R	S	31	12.00 CCF	0.00	27.71
<input checked="" type="checkbox"/>	12/15/2003	W3-GS	Y	S	35	19.00 CCF	0.00	42.03
<input checked="" type="checkbox"/>	11/10/2003	W3-GS	R	S	31	19.00 CCF	0.00	40.76
<input checked="" type="checkbox"/>	10/10/2003	W3-GS	R	S	25	65.00 CCF	0.00	131.97
<input checked="" type="checkbox"/>	09/15/2003	W3-GS	V	S	33	56.00 CCF	0.00	114.13
<input checked="" type="checkbox"/>	08/13/2003	W3-GS	Y	S	29	9.00 CCF	0.00	20.94
<input checked="" type="checkbox"/>	07/15/2003	W3-GS	V	S	29	30.00 CCF	0.00	62.57
<input checked="" type="checkbox"/>	06/16/2003	W3-GS	S	S	33	647.00 CCF	0.00	853.15
<input checked="" type="checkbox"/>	05/14/2003	W3-GS	Y	S	29	8.00 CCF	0.00	18.95

Financial Details...

Meter Read History...

Get More

Totals:

Utility Type	Days	Usage	Usage Per Day	Other Quantity	Amount	Amount Per Day
W	976	2,465.00 CCF	2.53 CCF	0	4,543.70	4.66

Customer Contacts For Account: Nothum, Robert G



Account: 4526000070

Nothum, Robert G

☐ Transaction History

☒ Full Comments



Date	Class	Type	Comment	Person
02/05/2003	CI	MCST	spec 2/4/03--water rd 048.09-gave to bill inv to adj est. mw	Nothum, Robert G
02/05/2003	CI	MCST	Ms wanted to know what use should be billed...I calculated bill and told her would be very approximate....She says they are doing some different work and it takes a lot of water to sanitize at night....blo	Nothum, Robert G
02/05/2003	CI	MCST	sending water investigation...use since 1/16 read has been 149 and dial was spinning blo	Nothum, Robert G
02/04/2003	MTR	MISC	Per special reader DFM water meter spinning alot....Maybe big leak....on 2/4/03-----dez	Nothum, Robert G
02/03/2003	CI	ACCT	please read water...est..831-2816 for linda ...sv	Nothum, Robert G
01/31/2003	CI	ACCT	Canceled and Rebilled estimated reading 1/16/03 per SID as customer requested.. resulted in charge of 862.78 ordered new bill	Nothum, Robert G

Change Customer Contact...

Launch Related Transaction...

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PUBLIC WORKS DEPARTMENT

City of Springfield
Sewer Maintenance
Surveillance and Enforcement
1216 W Nichols St
Springfield MO 65802
PHONE: (417) 864-1923
FAX: (417) 864-1918

FAX

Date: 2/23/07

Fax #: 823-9659

To: Catherine Underlin

From: K Chandler

Message: Memos. 1724 W Mt Vernon

631 S Kansas

Pages to follow: 9